AMENDMENT OF SOLICITATI	ON OF CON	TRACT	1. Contract I		Page 1 Of	f 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req I			(If applicable)	
07	2004FEB02	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code	S4404A
TACOM WARREN BLDG 231		DCMA SAN A	ANTONIO				
AMSTA-AQ-ATAA			OUSTON STR	EET			
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		P.O. BOX 1	.040 :O TX 782:	94-1040			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: WEBBMA@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP	РТ нооззэ	
8. Name And Address Of Contractor (No., Stre	pet City County State and	 Zin Code)			nt Of Solicitation		
. ,	cei, enty, county, state and	i zip code)		A. Amendme	n or sonchano	n ivo.	
LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD							
GAITHERSBURG, MD. 20878-1360				9B. Dated (See	Item 11)		
				10A. Modificat	ion Of Contrac	t/Order No.	
			الثا ا			y Oracl 110.	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		\ <u></u>	DAAE07-98-D-			
Code 08MB5 Facility Code				10B. Dated (Se 2002JUN26	e Item 13)		
1	THIS ITEM ONLY APPLI	FS TO AMENDM			S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	e specified for	r receipt of Off	iers		
is extended, is not extended. Offers must acknowledge receipt of this amount acknowledge receipt of this amount acknowledge.	endment prior to the hour	and date specified	in the solicits	tion or as ame	nded by one of	the following met	thods.
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, j							
opening hour and date specified.							
12. Accounting And Appropriation Data (If real ACRN: AB NET INCREASE: \$4,249.39	quired)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:				anges Set Fort	ı In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	n paying office	, appropriation d	ata, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUA	L AGREEMENT	OF BOTH PAI	RTIES.		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	is required to sign	this document and	d return	(opies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, includin	g solicitation	contract subje	ct matter wher	e feasible.)	
CHE CHOOME DAGE HOD DECORTORION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	or 10A, as he	retofore chang	ed, remains und	hanged and in fu	ll force
and effect.	`	164 Nove	- A J T:41 - C	Af C 4 4	Off (T		
15A. Name And Title Of Signer (Type or print	,	MARY L.	MCCULLOUGH		Officer (Type o	or print)	
15B. Contractor/Offeror	15C. Date Signed		ed States Of A		77-3208	16C. Date Si	igned
2021 Communication	130. Date Signed	103. Oiliu	a saits Of F			13C. Date Si	Burn
	_	Ву	/a* · ·	/SIGNED/	A GREE	2004	FEB02
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature of	Contracting C		ORM 30 (REV. 1	(0-83)
11D11 / JTU-U1-134-0U/U		30-103-04			DIMINUARU F	OMMINI DU (INE V. 1	.0-03)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0071

MOD/AMD 07

Page 2 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (07) is to exercise the "Option Travel CLIN" and increase the Total ceiling dollar amount of this Task Order.
- A. The Government is exercising the "Option Travel" CLIN (0007) for the "Option travel" costs. This Option CLIN was also incorporated by Modification (03) into this Task Order. This Option Travel CLIN (0007) was not included in the partial Option that was exercised by the previous Modification (06) dated 4 November 2003. This Modification (07) will also increase the total ceiling dollar amount of this Task Order.
 - B. The Performance Period ending date for CLIN 0007 (Option Travel CLIN) is extended to 31 May 2004.
 - C. The Total Ceiling dollar amount of this Task Order is increased by \$4,249.39 from \$6,363,723.59 to \$6,367,972.98.
- 2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	SERVICES LINE ITEM				\$4,249.39
	NOUN: FMTV-FRAME RAIL (TRAVEL) SECURITY CLASS: Unclassified				
	PRON: J045X892J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006				
	The Government is unilaterally exercising this OPTION TRAVEL CLIN to cover all <u>travel</u> costs associated with the OPTION CLIN 0006 as exercised. This is a Time and Material CLIN (Travel Only).				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-MAY-2004				
	\$ 4,249.39				

	COMPINITATION CHEET		TP/ID	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			EI	PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 07						
Name	of Offeror or Contracto	r: LEA	R SIEGLER SE	RVICES I	INC				•	
ECTION	N G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE	/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMO	TUUC		AMOUNT	
007	J045X892J0	AB	1	\$	0.00 \$		4,249.39	\$	4,249.39	
	51106866006		4SMTJ0							
					NET CHANGE \$		4,249.39			
ERVICI	E NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT	
rmy	AB	21	42035000041	C1C02P5	1106831E1 S20113		W56HZV	\$	4,249.39	
							NET CHANGE	\$	4,249.39	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 6,363,723.59
 \$ 4,249.39
 \$ 6,367,972.98